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IMPORTANT:	Mark all	packages an	d papers with o	contract a	and/or ord	er numbers.							1		2
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(10//(1/								ooo furr	siah th	e following on the term		only	of this form a	nd is issued	
							and	d conditi	ons sp	pecified on both sides of	of .		e above-numl		
d.CITY SAN JOSE					e. STATE	f. ZIP CODE				the attached sheet, if a sindicated.	arry,				
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		13. PLACE	OF		1	BUSINESS 4. GOVERNMENT B	/L NO.		OI	WNED 15. DELIVER TO F.O.		- 7	16. DISCOU	NT TERMS	
a.INSPECTION Destinat	ion		ACCEPTANCE estination	on						ON OR BEFORE (E 10/07/2010	ate)				
					•	17. SCHEDULE	(See reve	rse for i	Rejec	tions)					
ITEM NO.			SUPPLIES O		CES		ORD	NTITY ERED (c)	UNIT (d)	UNIT PRICE (e)		OUNT (f)		ACC	NTITY EPTED (g)
;	Admin F C S	5 POST C	RONMENTAL OFFICE SQ 1A 02109-	UARE	PECTIO	N AGENCY									
,	18. SHIP	PING POINT				19. GROSS SHIPPIN	NG WEIGH	HT .		20. INVOICE NO.			,		17(h) TOTAL (Cont. pages)
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	c. CITY	RHAM						d. STA NC	- 1	e. ZIP CODE 27711	\$7,2	/8.( 	U U		
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AMERICA	ABY (Sign	ature)								Sharlene	190 -	FFICE	R		

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO.

09/21/2010 EP-10-1-000103

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED			AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
15. 50	Accounting Info:					
	10-T-1A00C-302D72C-2616-C015-101ACTP506-001					
	BFY: 10 Fund: T Budget Org: 1A00C Program					
	(PRC): 302D72C Budget (BOC): 2616 Job #:					
	0100BM00 Cost: C015 DCN - Line ID:					
	101ACTP506-001					
001	RAELink3 Kit Wireless Modem with integrated	3	EA	2,426.00	7,278.00	
	Global Postioning System including shipping.					
	RAE Systems Product warranty is incorprated					
	as part of the Product Operating and					
	Service Manual supplied with each					
	individual product shipment. Such warranty					
	does not extend to any damage or failure					
	which results from alternation, accident,					
	theft, misuse, abuse, abnormal use,					
	improper or unauthorized repairs or					
	improper maintenance. Limited warranty					
	shall extend to original buyer only.					
	In accordance with the clauses on					
	attachment 1 in this order.					
	Network ID is 438					
	Items to be shipped to:					
	US Environmental Protection Agency					
	5 Post Office Square					
	Boston, MA 02109					
	Attention:Michael Barry 617-918-1344					
	-					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	$\supset$		<u> </u>	\$7,278.00	

			ORDER F	OR SU	PPLIES OR SERV	ICES					PAGE	OF PAGES	
IMPORTANT:	Mark all	packages and papers	with contract	and/or or	der numbers.						1	3	2
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5. ISSUING OFI Region 1		ress correspondence to)				b. STREE US En		oress Onmental Prot	tection A	Agenc	У		
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d CITY						and condi	itions s	pecified on both sides of		of the above-numbered contract.			
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22. UNITED	Į.					140	1	23. NAME (Typed)	,I,				
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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT N 08/27/2013

CONTRACT NO.

ORDER NO. EP-13-W-000225

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (f) (b) (c) (e) (g) Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13--H-01R-303D91-3132-Z100--1301HSC503-001 BFY: 13 Fund: H Budget Org: 01R Program (PRC): 303D91 Budget (BOC): 3132 Job #: Z100 DCN - Line ID: 1301HSC503-001 Period of Performance: 08/27/2013 to 11/27/2013 0001 PR-R1-13-00305 Purchase of 2 UltraRAE 3000 8,769.00 instruments for emergency responses. UltraRAE 3000 instruments with benzene tubes and calibration kit(quote IS130801134203.00). See attached documents containing BPA quote and UltraRAE 3000 model information. Price includes BPA discount and shipping. TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$8,769.00

			ORDER	R FOR SU	PPLIES OR SERV	ICES .				PAGE	OF PAGES			
MPORTANT:	Mark all	packages	and papers with contra							1	3			
1. DATE OF OR	RDER	2. CONTRA	ACT NO. (If any)			6. SHIP TO:								
09/16/20	15	EP-BPA	A-12-₩-0009			a. NAME	OF CC	NSIGNEE						
	.10					_								
B. ORDER NO.	00000				REFERENCE NO.	US En	vir	onmental Prot	ection Aq	ency				
EP-B15S-	-00092		PR.	-OSWER-	15-00525									
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us Envir Ariel Ri			otection Ager	теу				o B343-01						
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						and condi	tions s	e following on the terms pecified on both sides of			nbered contract.			
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22. UNITED			09/16	/2015				Elaine M.	Scott					
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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER** 09/16/2015

CONTRACT NO.

EP-BPA-12-W-0009

ORDER NO.

EP-B15S-00092

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	attached to the BPA Call order).					
0001					13,625.60	

### Benzene Monitor Back-up Information

### Need:

These instruments will be utilized at OPA (Oil Pollution Act) responses that may involve benzene for worker protection and public safety. The desired equipment requires a low detection limit (assesses benzene as low as 50 ppb) and a quick response time.

### Market Research:

There are only a few benzene-specific monitors available in the open market. I found 4 potential options - the Tiger, UltraRAE 3000, miniRAE 3000, and 2020 Combo Pro Portable Photoionisation Detector. The last 2 options do not meet the required detection limit. The Tiger has a detection limit of 40 ppb benzene and the UltraRAE 3000 has a slightly higher limit at 50 ppb. However, the UltraRAE 3000 has a faster response time at 60 seconds. Additionally, several Regions have purchased and are using the UltraRAE 3000. In the event of a national disaster, familiarity with the instrumentation will help to facilitate an efficient response. Therefore, the UltraRAE 3000 has been selected for this purchase.